

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												23 May 63 3654													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S). 105															
PAYMENT TO <i>Hughes Aircraft Company</i>										CONTRACT NO. JM-1940															
AMOUNT \$ 4,424.18										CHECK TO BE DATED															
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-38 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIG. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. PROJECT NO.		34-38 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIG. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT	
<i>Hughes Aircraft Co</i>						88 3 1				1940		6010 1383				61-1000-3000		740		4,424.18		4,424.18			
														<i>Original + 1 addressed to Control JM-1940 (Post)</i>											
														<i>1 - Voucher</i>											
PREP		DATE 23 May 63		AUTHORIZED CERTIFYING OFFICER						DATE		TOTALS 4,424.18		4,424.18 STAT											